

		May-23
Cost Center	Cat	VSI funded
Accounting	Software	(212.00)
Accounting Total		(212.00)
Development Bank Charges		(80.00)
	Consultant	(2,500.00)
	Travel	(575.83)
Development Total		(3,155.83)
Fundraising Bank Charges		(42.86)
	Roadshow	(4,527.48)
Fundraising Total		(4,570.34)
Legal Bank Charges		
	Office	
	Shipping	
	Stream	
	Fees	
Legal Total		
Misc Bank Charges		(135.99)
	Insurance	(894.18)
	MR	(3,698.72)
	Office	
	Rent	(3,200.00)
	Shipping	(771.92)
	Software	(209.47)
	Stream	(3,000.00)
	Tax	
	Trade Fair	
	Travel	(28,757.33)
Misc Total		(40,667.61)
Payroll Bank Charges		(80.00)
	Benefits	(20,759.24)
	Consultant	(131,465.44)
Payroll Total		(152,304.68)
Production License		
Production Total		
Sales Bank Charges		
	Trade Fair	
	Travel	
Sales Total		
Grand Total		(200,910.46)